

AGENDA ITEM 6
TABLE 1D - STATUS OF MANAGEMENT CONSULTING PROJECTS/OFAS INTERNAL ACTIVITIES
AS OF DECEMBER 31, 2007

Item	Description of Activity	Status
	Management Consulting Requests/Special Projects	
1	Health Appeals Process	Complete
2	Informal bid for medical claims auditor	Complete
3	Monitor adjusting JEs	Complete
4	Audit finding priority/budget	Complete
5	American Mail site visit	Complete
6	Audit customer feedback questionnaire task force	Complete
1	Security incident reporting	In Progress
2	Judges and Legislators process review	In Progress
3	Business continuity advisory committee	In Progress
4	Enterprise identity and access management	In Progress
5	Real estate review	In Progress
6	Real estate policy task force	In Progress

AGENDA ITEM 6
TABLE 1D - STATUS OF MANAGEMENT CONSULTING PROJECTS/OFAS INTERNAL ACTIVITIES
AS OF DECEMBER 31, 2007

Item	Description of Activity	Status
	Office of Audit Services Internal Activities	
1	United Way California State Employees Campaign	Complete
1	Auditor recruitment	In Progress
2	Computer assisted audit techniques	In Progress
3	PC contact	In Progress
4	Professional organizations	In Progress
5	TeamMate audit software facilitation	In Progress
6	Employee Involvement Team	In Progress
7	Division legislative representative	In Progress
8	Quality Assessment Program (ISPPIA 1310)	In Progress
9	Update OFAS policy and procedure manual	In Progress